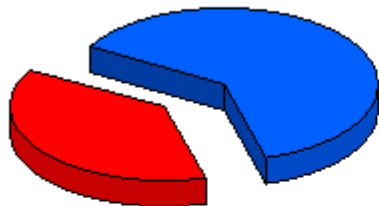


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

January 31st Report, 2009 R/E Report

Summary of Expenditures by Purpose for D.C. Statehood Green Party



General Operating Expenditures	62.3%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	37.7%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by D.C. Statehood Green Party.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
D.C. Statehood Green Party**

Purpose	Total Expenditure
General Operating Expenditures	\$143.99
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$87.22
Grand Total	\$231.21

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$24.00
Computer Expenses	\$39.99
Fund-raiser	\$80.00
Total	\$143.99

**Detailed Summary of Expenditures by Purpose for
D.C. Statehood Green Party
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	PNC Bank	\$24.00
	Total	\$24.00
Computer Expenses	PowWeb	\$39.99
	Total	\$39.99
Fund-raiser	Green Party of the US	\$80.00
	Total	\$80.00
Grand Total		\$143.99

Detailed Summary of Expenditures by Purpose for
D.C. Statehood Green Party
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Correction of check amount	Committee to Elect David Schwartzman	\$87.22
	Total	\$87.22
Grand Total		\$87.22

GENERAL OPERATING EXPENDITURES

D.C. Statehood Green Party		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
PNC Bank	\$12.00	12/31/2008
PNC Bank	\$12.00	01/31/2009
Computer Expenses		
PowWeb	\$39.99	12/24/2008
Fund-raiser		
Green Party of the US	\$80.00	01/31/2009
Subtotal		\$143.99
Percentage of Total Expenditures		62.28%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

D.C. Statehood Green Party		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Correction of check amount		
Committee to Elect David Schwartzman	\$87.22	12/31/2008
Subtotal		\$87.22
Percentage of Total Expenditures		37.72%
Total		\$231.21